Corporate and Community Services Department

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Date: 20 November 2020

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TO: Councillors Stewart Miller (Chair), Barbara Grant (Vice-Chair), Angela Convery, Charlie Gilbert, Annette Ireland, Jim McLean and Jim Swift.

AUDIT AND SCRUTINY COMMITTEE

A meeting of the Audit and Scrutiny Committee will be held on **Thursday, 26 November 2020** at **2.00 pm.**

The agenda of business is as listed below.

Please note this is a virtual meeting.

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AGENDA

- 1. Report apologies for absence.
- 2. Declarations of interest.
- 3. Chair's Report.
- 4. 2019/20 Annual Accounts for the Council's Charitable Trusts and External Audit (International Standard on Auditing 260) Report Report by Head of Accountancy (Chief Financial Officer)(copy attached, pages 3 24).
- 5. 2019/20 Annual Accounts and Draft Annual Audit Report for East Renfrewshire Council Report by Head of Accountancy (Chief Financial Officer)(copy attached, pages 25 210).

- 6. Interim Treasury Management Report 2020/21 Report by Head of Accountancy (Chief Financial Officer)(copy attached, pages 211 224).
- 7. Update on Withdrawal from the European Union Joint Report by Director of Corporate & Community Services and Director of Environment (copy attached, pages 225 228).
- 8. Internal Audit Plan 2020/21 Implementation Progress July to September 2020 Report by Chief Auditor (copy attached, pages 229 240).
- 9. Audit Scotland COVID-19 Guide for Audit and Risk Committees and Related Comments Report by Clerk (copy attached, pages 241 260)
- 10. Cabinet Responses to Audit and Scrutiny Committee Investigations on Income Generation and Commercialisation; and Climate Change Report by Clerk (copy attached, pages 261 308).

This document can be explained to you in other languages and can be provided in alternative formats such as large print and Braille. For further information, please contact Customer First on 0141 577 3001 or email customerservices@eastrenfrewshire.gov.uk